

(1)

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

**Use continuation sheet(s) if necessary**

D. O. YOU, NO.

BU. YOU. NO.

Page 1 of 1

U. S. \_\_\_\_\_ (Department, bureau, or establishment)

**Voucher prepared at** \_\_\_\_\_ (Give place and date)

**Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_**

TO Baird-Atomic, Inc.  
(Payee)

**Cambridge 38, Massachusetts**

**(Address)**

Contract No.	HF-CT-691	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	to	Weight		Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>  92-60017 (Orig. Inv. Att) 92-6503/6688-5 (Orig. Inv. Att)				\$133.44 220.00
				TOTAL		\$353.44

**PAYMENT:**

**(PAYEE MUST NOT USE THIS SPACE)**

## DIFFERENCES

COMPLETE ☐  
 PARTIAL ☐  
 FINAL ☐  
 PROGRESS ☐  
 ADVANCE ☐

Amount verified; correct for  
(Signature or initials)\_\_\_\_\_

$$\overline{\text{STAT}} = \text{STAT}$$

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

**Title** \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE C

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

Check No. \_\_\_\_\_ on Treasurer of the United States

Paid by \_\_\_\_\_ Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

Per \_\_\_\_\_

**Title** \_\_\_\_\_



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33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

TERMS: NET 30 DAYS

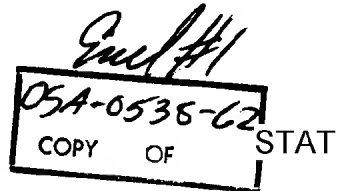
YOUR ORDER

YOUR ORDER

SOLD  
TO

SHIP  
TO

WASHINGTON, D. C.



EB

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		COMMON CUSTOMER				80		92-60017	
SHIP VIA		F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER			
EMERY AIR FREIGHT		DESTINATION		7/6/62 7/20/62		BOS 67852			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			<u>PRICED EXHIBIT NO. 17 -- PARTIAL</u>						
24	24	A5130E-7	ITEM #1				5.56	133.44	
12	0	AR44-513	ITEM #2				3.67	-	
			TOTAL SUBMITTED					133.44	
			PER EQUIPMENT RECEIPT ATTACHED #425.						
			We certify that the above bill is correct and just; that payment therefor has not been received.						
			BAIRD-ATOMIC, INC.						
								STAT	

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

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ANALYTICAL & CONTROL  
INSTRUMENTS

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